PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 45	Dated -28.09.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	
Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Establishment of RO plant Children play Equipments and open gym equipments in Kempapura and surrounding areas in ward np-07 byatarayanapura kodigehalli sub division** **007-18-000023**	9405		1	3565892.86	nos	3565892.86
			Work contract/Works value				
	CGST Payable		6%				**213953.57**
	SGST Payable		6%				**213953.57**
	Total						**3,993,800.00**

Amount Chargeable (in words) E. &O.E

Rupees ThirtyNine Lakh NinetyThree Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	3,565,892.86	6%	213,953.57	6%	213,953.57	427,907.14
Total	3,565,892.86		213,953.57		213,953.57	427,907.14

Tax Amount (in words)	Rupees Four Lakh TwentySeven Thousand Nine Hundred Seven Paise Fourteen Only
Remarks:	

Assistant Executive Engineer,
R.R. Nagar Sub Division
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice